

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO29840 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO29840	2		MDELNR1.2500 f	f	9/23/2015	9/24/2015	4.0000	\$5.43	0.0000	0	\$21.74
CAD	No		DELNR ROUND BAR 1.25" color: black	f	4.0000	DCUSER		\$21.74	0.0000	0	
			m133241								
	3		71401-45		9/21/2015	9/24/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m133241								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
5.0000											
0.0000											
0.0000											
\$21.74											
0.0000											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: PO29840
CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight
ORDER DATE: 21-SEP-15

SALES REPRESENTATIVE: DIXON, WADE
DELIVERY NAME: 27463600

WAYBILL NUMBER:

FREIGHT CARRIER: PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT: CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65244104 ACT RD 1.250 BK CP ACETRON GP	22-SEP-2015	4	4	0	FT

SPECIAL INSTRUCTIONS:

LOT Numbers:
(4 Qty)

SP 15-09-24

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: SEPTEMBER 22, 2015

YOUR PURCHASE ORDER: PO29840

OUR SHIPPER NO: 99010729

OUR INVOICE NO: 205550

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 4 FEET

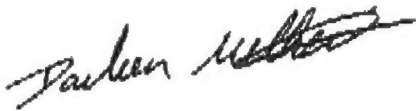
DESCRIPTION: ACTETRON gp ROD 1.250" DIA BLACK

DAS
14
9-89

15/09/29

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELRIW
DATE 15/09/24

PO / BATCH NO 29840/133241

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 4
QUANTITY INSPECTED 4
QUANTITY REJECTED _____

THICKNESS ORDERED R. 1.25
THICKNESS RECEIVED R. 1.25
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY 14
9-89

SIGNED OFF BY _____

DATE 15/09/24

DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29840**

Purchase Order Date 9/21/2015 11:17:47 AM

PO Print Date 9/21/2015

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MDELNR1.2500	DELIN ROUND BAR 1.25" color: black	9/23/2015		4.00 ✓	\$7.15	\$28.60
			Yes 9/23/2015		f		
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
	MDELNR1.2500		10/1/2015		8.00	\$7.15	\$57.20
			10/1/2015		f		
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						

8015-09-24

Line Total:

\$85.80

Note:

9/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29840**

Purchase Order Date 9/21/2015 11:17:47 AM

PO Print Date 9/21/2015

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/21/2015	1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No
9/21/2015

2015-09-24

Line Total: \$0.00

PO Total: \$85.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/21/2015